

(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions searching existing data sources gathering and maintaining the data needed and completing the reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington DC, Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:				
				TDP	TM OTHER			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
PATROL COASTAL NAVIGATION UPGRADES			N65540-15-D0005 - 0009		Various			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE			
A004		Quality Assurance Workbook			Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY	12. DATE OF FIRST SUBMISSION			
LTR				As Required				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION				
		At least 30 days prior to install						
16. REMARKS:					14. DISTRIBUTION			
Quality Assurance workbook to be provided 30 days prior to the start of the installation and delivered within two (2) weeks at the completion of the installation (SOW Para 4.2). Quality Assurance workbook should be provided to TPOC Emmanuel Stokes, NSWCCD-SSES Code 213.					a. ADDRESSEE	b. COPIES		
							Final	
						Drafts	Reg	Repro
15. TOTAL								
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE			
A016		Microsoft Access Database			Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY	12. DATE OF FIRST SUBMISSION			
LTR				As required				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION				
		At least 30 days prior to install						
16. REMARKS:					14. DISTRIBUTION			
Electronic copy of the Microsoft Access Database delineated in SOW Para 4.3 to be delivered to NSWCCD at least 30 days prior to the start of the installation. The final electronic copy version will be delivered to NSWCCD within two (2) weeks after completion of installation. All database submissions should be made to TPOC Emmanuel Stokes, NSWCCD-SSES Code 213.					a. ADDRESSEE	b. COPIES		
							Final	
						Drafts	Reg	Repro
15. TOTAL								
G. PREPARED BY:			H. DATE	I. (b) (6)		J. DATE		
						11/1/16		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE	
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17. PRICE GROWTH

18. ESTIMATED TOTAL PRICE	
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CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
		TDP TM OTHER

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
PATROL COASTAL NAVIGATION UPGRADES	N65540-15-D000.5-0009	Various

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Installation Milestone Schedule (POA&M)	Documentation

4. AUTHORITY (Date Acquisition Document No.)	5. CONTRACTING REFERENCE	6. REQUIRING OFFICE
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LTR		As required		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
		20 working days after contract award		

16. REMARKS:	15. TOTAL
Detailed Installation Milestone Schedule (POA&M) will be submitted within twenty (20) working days after contract award. Updates will be submitted daily to NSWCCD-SSES representative tracking progress. Format shall track progress agreement/discrepancy with POA&M (SOW Para 4.4). POA&M should be submitted to TPOC Emmanuel Stokes, NSWCCD-SSES Code 213 and OSIC.	213

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A011	Bi-weekly Material Status Report	Documentation

4. AUTHORITY (Date Acquisition Document No.)	5. CONTRACTING REFERENCE	6. REQUIRING OFFICE
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LTR		Bi-weekly		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
		Bi-weekly after contract award		

16. REMARKS:	15. TOTAL
Bi-weekly material status report will be provided to the OSIC detailing order status, long lead-time material list and estimated delivery dates (SOW Para 4.6-7). TPOC is Emmanuel Stokes, NSWCCD_SSES Code 213 and OSIC.	213/962

C. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6)	1/11/16	(b) (6)	1/11/16

OD Form 1427-2, JUN 90
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Previous editions are obsolete

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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
				TDP	TM OTHER		
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
PATROL COASTAL NAVIGATION UPGRADES			N65540-15-D0005-0009		Various		
1. DATA ITEM NO	2. TITLE OF DATA ITEM			3. SUBTITLE			
A014	Installation Completion Report			Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE		
					NAVSSS		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
LTR		1 per delivery	See Block 16		a. ADDRESSEE		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES		
		2 weeks after installation completion	See Block 16		Drafts		
16. REMARKS: Installation completion report will be submitted at least 2 weeks after completion of the installation (SOW Para 4.9.1). TPOC is Emmanuel Stokes, 213.					Final		
					213	1	
					COR	1	
15. TOTAL					2 0		
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE			
A002	Bi-weekly financial and technical progress reports			Documentation			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACTING REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
LTR		Bi-weekly	See Block 16		a. ADDRESSEE		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES		
		Installation start date			Drafts		
16. REMARKS: Bi-weekly financial and technical progress reports will be provided to OSIC on all tasks with funding and task completion percentages. This report should detail number of foundations and equipment installed, equipment and cables connected, tested, and completion percentage versus time expired. All identified disconnects between work completion and money spent will be addressed. (SOW Para 4.9.2) FPOC is Emmanuel Stokes, NSWCCD-SSSES Code 213. TPOC is OSIC.					Final		
					213	1	
15. TOTAL					1		
G. PREPARED BY			H. DATE	I. APPROVED BY	J. DATE		
(b) (6)			1/11/16	(b) (6)	1/11/16		

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18. ESTIMATED TOTAL PRICE